

FIG. 1A
(PRIOR ART)

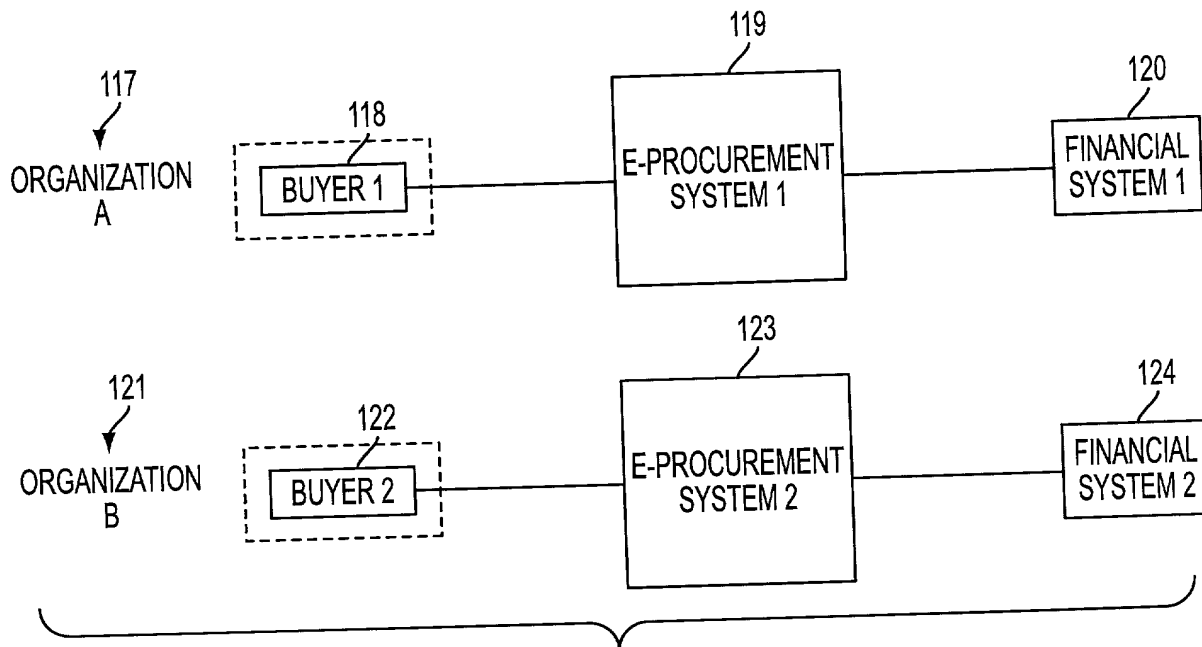


FIG. 1B
(PRIOR ART)

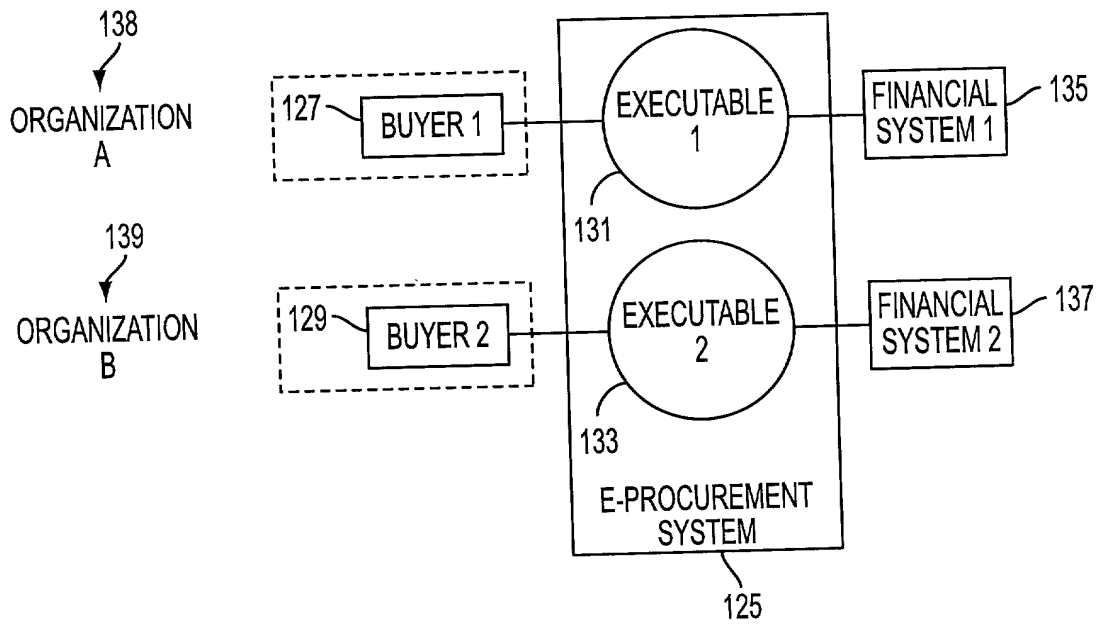


FIG. 1C
(PRIOR ART)

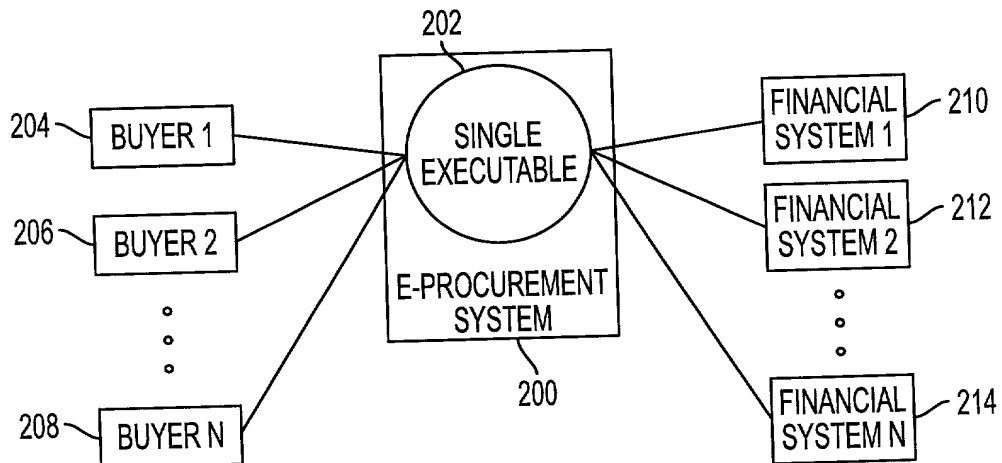


FIG. 2

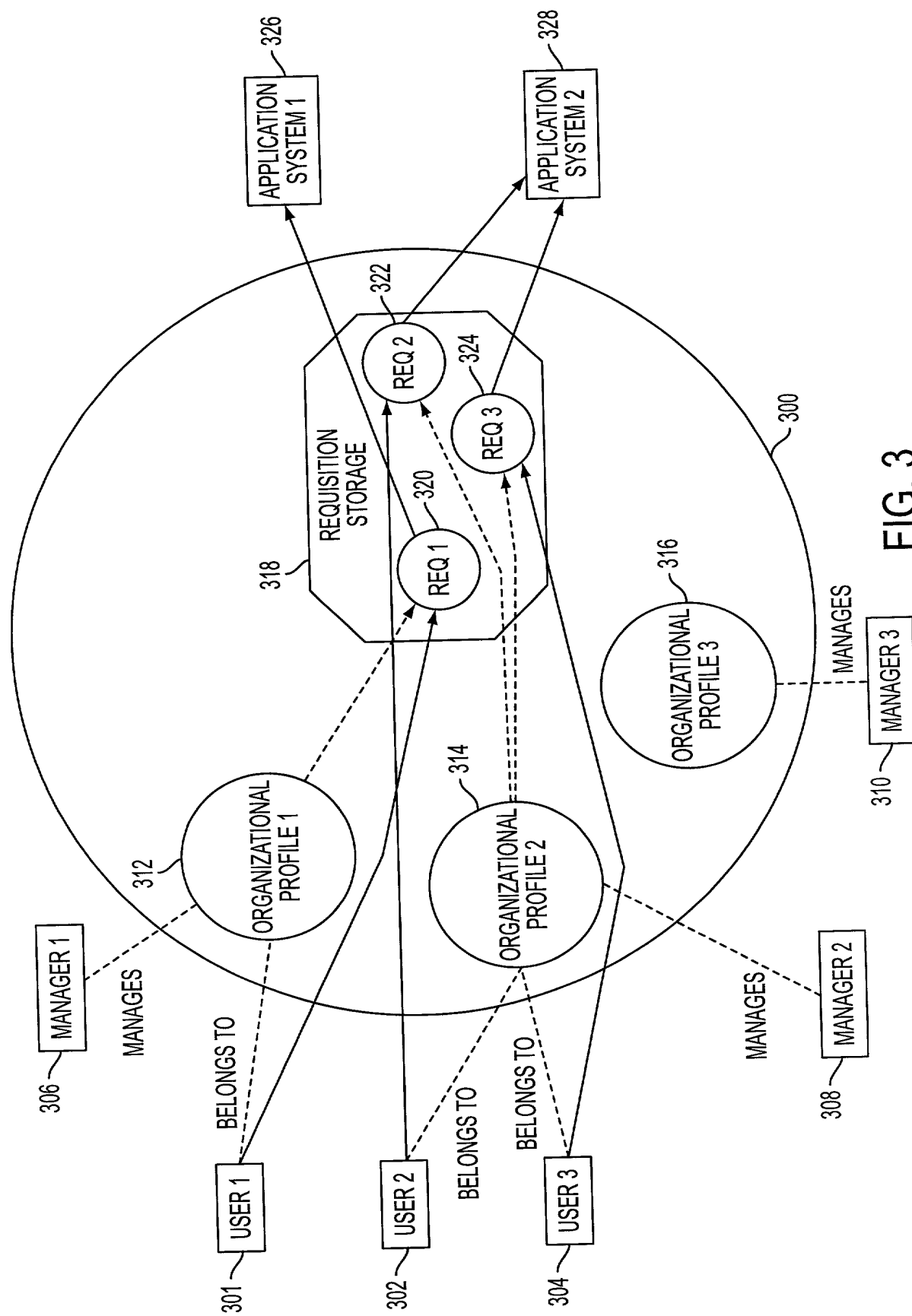


FIG. 3

FIG. 4

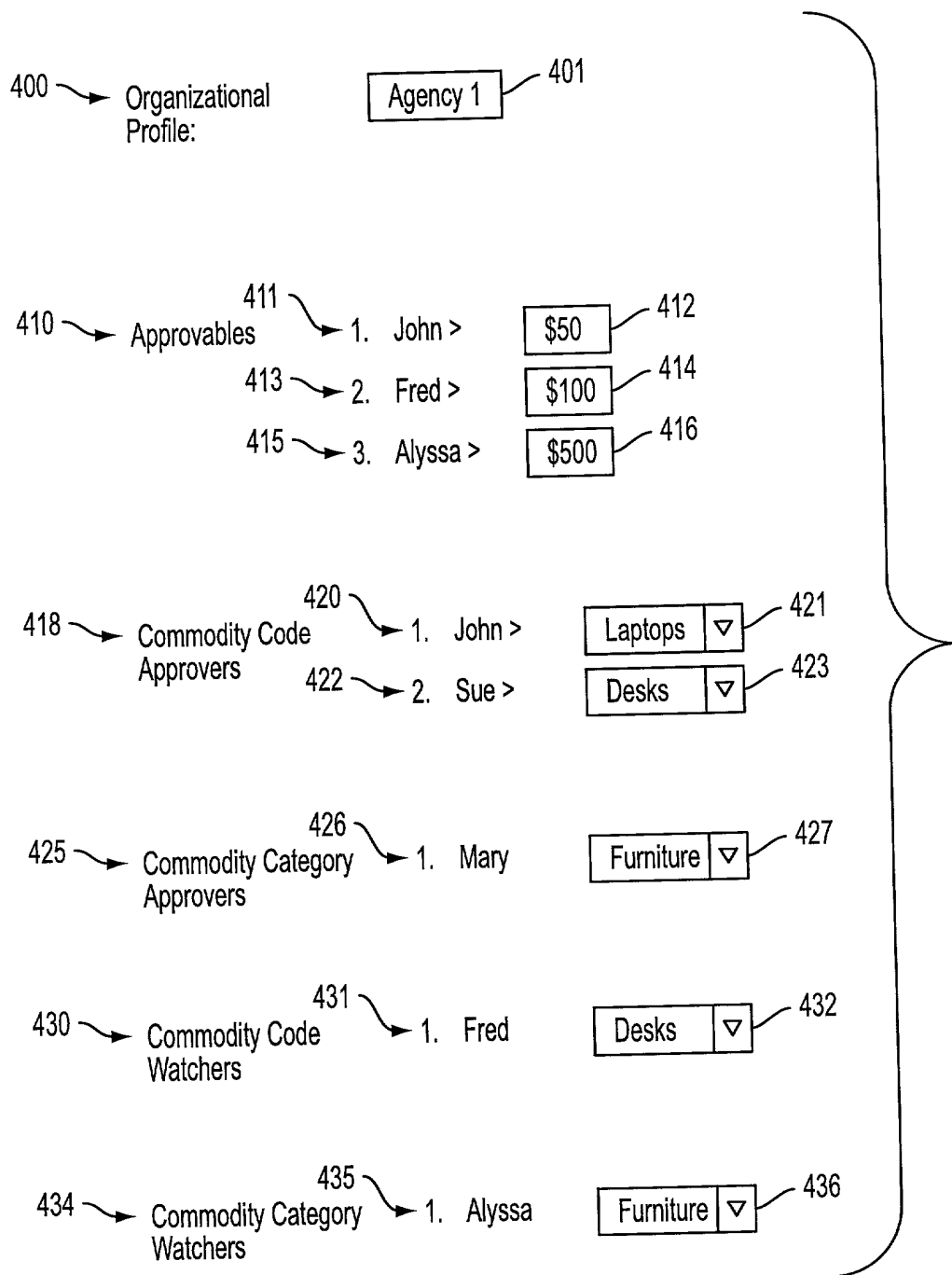


FIG. 4

Integration Preferences

515 → Organizational Profile: Agency 1 516

500 → Pre Encumbrance ☐ Yes 501 ☒ No 502

503 → Encumbrance ☒ Yes 504 ☐ No 505

506 → Payment E Form ☒ Yes 507 ☐ No 508

509 → Payment on Receipt ☐ Yes 510 ☒ No 511

512 → Go to ERP ☐ Yes 513 ☒ No 514

FIG. 5

Accounting Preferences

600 → Organizational Profile: Agency 1 602

604 → Contract Number: 310A 606

608 → Project: 1001 610

612 → Bank Account #: 12345678 614

☐ ☐ ☐

616 → Fund: No Value 618

FIG. 6

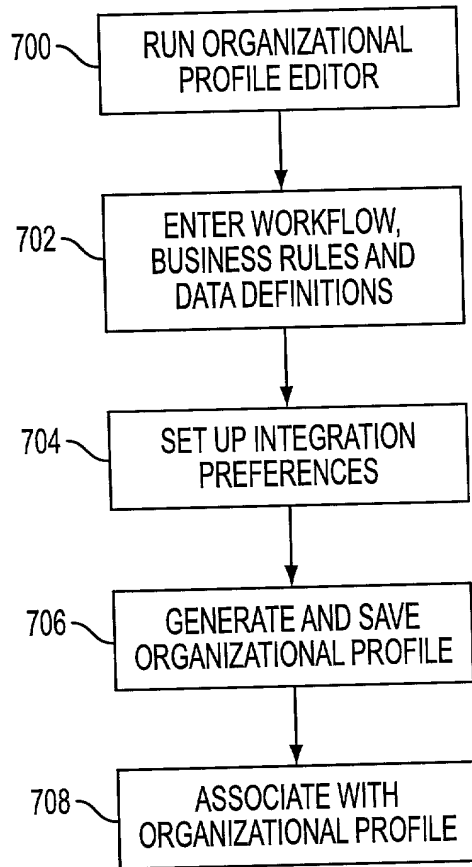


FIG. 7

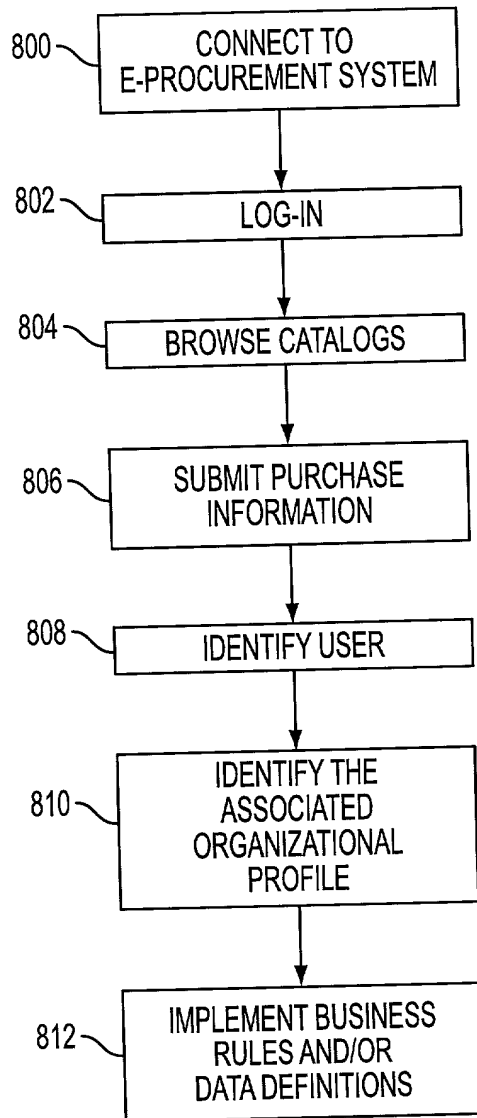


FIG. 8

900 ~ Top Approvers:

902 ~ Jim

904 ~ Mary

906 ~ John

908 ~ Jack

912 ~ Bill

914 ~ Paul

916 ~ Todd

FIG. 9

0970061.061001

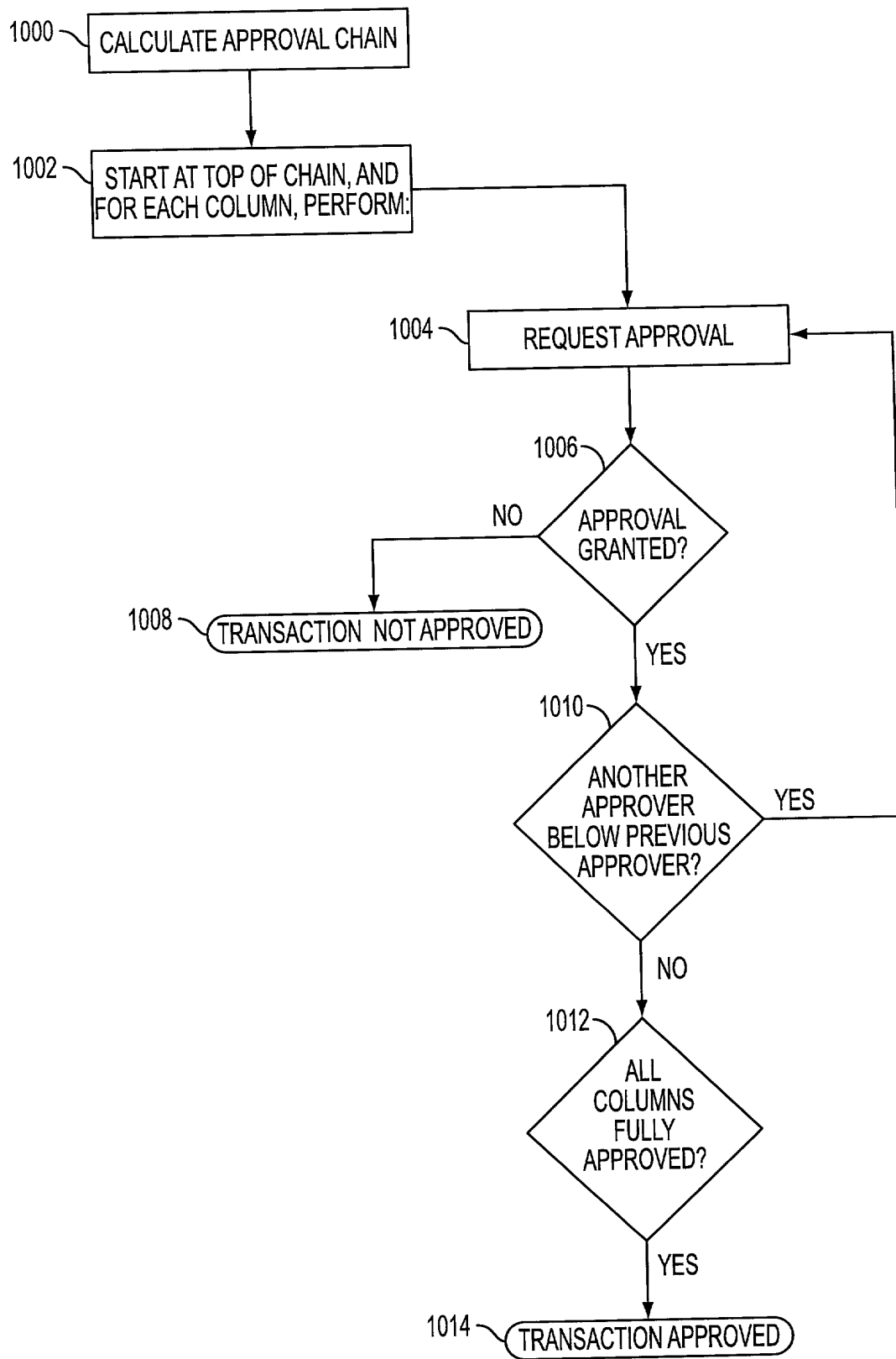


FIG. 10

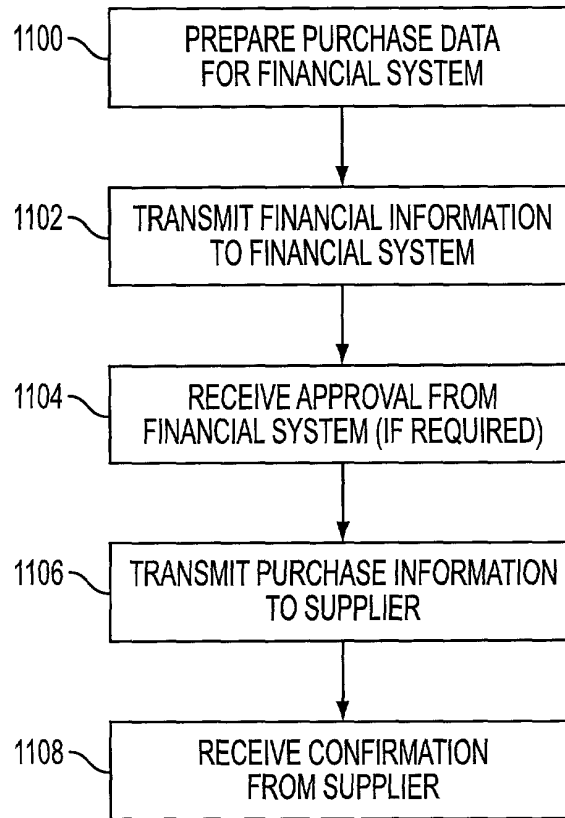


FIG. 11